

# AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT

2. AMENDMENT/MODIFICATION NO.  
P00068

3. EFFECTIVE DATE  
11 MAY 2006

1. CONTRACT ID CODE  
J - FFP

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1 of 1

6. ISSUED BY 221 CODE

N66001

4. REQUISITION/PURCHASE REQ. NO.

5. PROJECT NO. (If applicable)

SPAWAR SYSTEMS CENTER SAN DIEGO  
53560 HULL STREET  
SAN DIEGO, CA 92152-5001  
KATHY EVANS 619-553-4332  
Kathy.Evans@navy.mil

7. ADMINISTERED BY (If other than Item 6)  
SPAWAR SYSTEMS CENTER, SAN DIEGO  
53560 HULL STREET  
SAN DIEGO, CA 92152-5002

CODE N66001

8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)

DELL MARKETING L.P.  
ONE DELL WAY  
ROUND ROCK TX 78682-0001  
(512) 728-0813

(X)

9A. AMENDMENT OF SOLICITATION NO.

9B. DATED (SEE ITEM 11)

CODE 3DMD3

FACILITY CODE

X

10A. MODIFICATION OF CONTRACT/ORDER NO.  
N68939-97-A-0011

10B. DATED (SEE ITEM 13)

21 MAY 1997

## 11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers

☐ is extended, ☐ is not extended.

Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:  
(a) By completing Items 8 and 15, and returning \_\_\_\_\_ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. ACCOUNTING AND APPROPRIATION DATA (If required)

## 13. THIS ITEM APPLIES ONLY TO MODIFICATION OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.

(X)

A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: ( ) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. ITEM 10A.

X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14 PURSUANT TO THE AUTHORITY OF FAR 43.103(b).

C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:

D. OTHER (Specify type of modification and authority)

E. IMPORTANT: Contractor ☒ is not, ☐ is required to sign this document and return \_\_\_\_\_ copies to the issuing office.

14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  
The purpose of this modification is to change block 18a of the SF-1449 to read: Delivery orders shall cite Payment Office.

Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. NAME AND TITLE OF SIGNER (Type or print)

16A. NAME AND TITLE OF SIGNER (Type or print)

SHARON M. PRITCHARD  
Contracting Officer

15B. CONTRACTOR/OFFEROR

15C. DATE SIGNED

16B. UNITED STATES OF AMERICA

16C. DATE SIGNED

(Signature of person authorized to sign)

BY

(Signature of Contracting Officer)

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30-105

reated 11 May 2006 8:46 AM

STANDARD FORM 30 (REV.10-83)  
Prescribed by GSA  
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